eSMR Process Flow Last Updated: 1/7/2008 Application for permit Coded Sent to State electronically in permit writer fills Training for Board and Permit writing dischargers out coding sheet Production Discharger environment Discharger YĖS comment period YES Errors Board Amends NO NO Board adopts permit Permit Activated in Production Environment Narrative Reqs/ Prepare data Discharger Calculated values submits against production database Legally Responsible **Error Check** eViolation Official Review/ YES Case Worker Case Worker withdraws due to reviews submitted Compliance Check more data from NO data discharger SMR = Monitoring report submitted to Regional DMR/SMR Case worker Boards Paper accepts submitted Submission report DMR = Monitoring report Needed submitted for USEPA Changes to Permit?

CIWQS Electronic Coding Process Last Updated: 12/5/2007

